

## Receiving Report

Date: 13/03/3

Supplier: SABRE

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: M125488

Dart P/O: 19680

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: 135-3 N/A   
 Work Order: 2015 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:  
 Date 13/03/3  
 Received/Costing  
 Initial       

Location

## Purchase Order Receipt Listing

*Friday, May 03, 2013 8:54:21 AM*

All amounts are calculated in domestic currency.  
 All Vendors PO ID PO19680 Receipt Dates from 5/3/2013 to 5/3/2013 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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			SABIC Polymershapes								
PO19680	1	MUHMMWB250	sf		5/1/2013	5/3/2013	80.0000	\$5.75	0.0000	0	\$459.83
CAD	No	UHMWB 250	sf		80.0000	DE302		\$459.83	0.0000	0	
		BLACK									
		125488									
	2	MDELIRNR1.750	f		5/1/2013	5/3/2013	32.0000	\$10.72	0.0000	0	\$343.04
		DELRIN ROUND	f		32.0000	DE302		\$343.04	0.0000	0	
		BAR 1.750									
		125488									

**Total Received Quantity:**

**Total Qty to Inspect (PO U/M):** 112.0000

**Total Reject Quantity:** 0.0000

**Total Receipt Value:** \$802.88

**Total Balance Due Quantity:** 0.0000

## \*\*\* SHIPPER \*\*\*

A/C 11.56

SABIC Polymershapes  
1290 Old Innes Rd., Unit 713

Page: 1

Ottawa, Ontario K1B 5M6  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

I-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
006580	DARAER	CHARGE HST		NET 30 DAYS	24.04.13		dixonw	30.04.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	19680	T S T		COLLECT			30.04.13

Ln#	Location	Ord	B/G	Ship	Sku	Product Code
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Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

JM  
13-5-3

001	2	2	0	SHT	93314355	TIVAR 1000 PLATE - BLACK .250 X 48 X 120
002 D1	32	32	1	0	MT	91106855 ACETRON GP ROD - BLACK 1.750 DIA.
003	1	0	1	EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES

C of C's Required

4/3/13

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May 1, 2013

YOUR PURCHASE ORDER: 916580

SABIC INVOICE NO: O106115

SABIC SALES ORDER NO: O06580

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Shcets

DESCRIPTION: Tivar 1000 Plate – Black 250" Thick 48" x 120" Sheets

PART NUMBER: 93314355

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/MoL.

This is to certify that the material satisfies and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May 1, 2013

YOUR PURCHASE ORDER: 19680

SABIC INVOICE NO: O106115

SABIC SALES ORDER, NO: 003909

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Thirety-two (32) Feet

DESCRIPTION: Acetron GP Black 1.75" Diameter Rod

PART NUMBER: 91106855

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

gm  
13-5-3 { 6.24.109

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19680

Purchase Order Date 4/24/13

PO Print Date 4/24/13

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*4/24/13*

*M125488*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB250	UHMWB .250 BLACK	5/01/13 Yes	80.00 sf	TST ground	\$5.7908	\$463.26
2	MDELRINR1.750	DELRIN ROUND BAR 1.750	5/01/13 Yes	32.00 f	TST ground	\$10.8000	\$345.60
		<b>Special Inst:</b>		MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR			
		<b>Special Inst:</b>		MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK			

*4/3/13*  
PO Total: \$808.86

*CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required  YES  NO

Change Nbr: 2

Change Date: 4/24/13